

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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Vendor: 820434960 00, NORTH IDAHO COMMUNITY EXPRESS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/25/2005	Department of Transportation	1290200507255912000130	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	43.00
07/25/2005	Department of Transportation	1290200507255912000140	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,246.00
07/25/2005	Department of Transportation	1290200507255912000150	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,015.00
07/25/2005	Department of Transportation	1290200507255912000160	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,310.00
08/29/2005	Department of Transportation	1290200508295908000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,285.00
08/29/2005	Department of Transportation	1290200508295908000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,182.00
08/29/2005	Department of Transportation	1290200508295908000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,652.00
10/11/2005	Department of Transportation	1290200510115913000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,998.00
10/11/2005	Department of Transportation	1290200510115913000020	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,280.00
10/11/2005	Department of Transportation	1290200510115913000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,142.00
11/01/2005	Department of Transportation	1290200511015911000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	992.00
11/01/2005	Department of Transportation	1290200511015911000020	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,554.00
11/01/2005	Department of Transportation	1290200511015911000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,912.00
11/14/2005	Department of Transportation	1290200511145912000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,292.00
11/14/2005	Department of Transportation	1290200511145912000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	828.00
11/14/2005	Department of Transportation	1290200511145912000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	845.00
11/14/2005	Department of Transportation	1290200511145912000100	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,624.00
11/14/2005	Department of Transportation	1290200511145912000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,745.00
12/19/2005	Department of Transportation	1290200512195911000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	175.00
12/19/2005	Department of Transportation	1290200512195911000020	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,368.00
12/19/2005	Department of Transportation	1290200512195911000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,057.00
12/19/2005	Department of Transportation	1290200512195911000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	742.00
01/17/2006	Department of Transportation	1290200601175918000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,353.00
01/17/2006	Department of Transportation	1290200601175918000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,754.00
01/17/2006	Department of Transportation	1290200601175918000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	8,974.00
01/17/2006	Department of Transportation	1290200601175918000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,778.00
01/17/2006	Department of Transportation	1290200601175918000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,505.00
02/21/2006	Department of Transportation	1290200602215915000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,677.00
03/13/2006	Department of Transportation	1290200603135909000180	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	13,479.00
04/10/2006	Department of Transportation	1290200604105918000140	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	19,392.00
06/26/2006	Department of Transportation	1290200606265911000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	36,753.00
CFDA 20.509 Total:							156,952.00
05/15/2006	Department of Transportation	1290200605155910000010	0260	ID-16-0031	20.513	Capital Assistance Program for Elderly and Ha	5,319.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 20.513 Total:	5,319.00
						Vendor Total:	162,271.00